

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 5		
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2965 000505		3. EFFECTIVE DATE 30 DEC 1998		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STEPHEN J. SMITH 937 255 7003 X4647		FA8622		7. ADMINISTERED BY (If other than Item 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MODERN TECHNOLOGIES CORP 4032 LINDEN AVE DAYTON OH 45432-3006 MAILING DATES DEC 31 1989				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
						10B. DATED (SEE ITEM 13) 18 DEC 1997	
CODE 9J721		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: H-013 of the Basic Contract "Orders"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: Realignment of Funds and No Cost Period of Performance Extension CHANGE IN PRICE: None. CHANGE IN OBLIGATION: None.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Jeffrey A. Ross, CACM Senior Contract Admin.			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DIANE F. BAKER Contracting Officer				
15B. CONTRACTOR/OFFEROR <i>Jeff A Ross</i> (Signature of person authorized to sign)		15C. DATE SIGNED 31 Dec 98		16B. UNITED STATES OF AMERICA BY <i>Diane F. Baker</i> (Signature of Contracting Officer)		16C. DATE SIGNED 31 Dec 98	

1. Pursuant to Special Contract Requirements(SCR) H-013(d) entitled "Orders" to the basic contract and contractor's letter dated 98 Dec 16, incorporated herein by reference, order 0005 is modified to redirect funding in the amount of \$13,269.84 from CLIN 0005 to CLIN 0001. This modification also extends the Period of Performance from 98 Dec 31 to 99 Jan 20 with no increase in price.

2. SECTION H

In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$280,155.36. These CLINs are fully funded.

3. SECTION I

In accordance with FAR Clause 52.232-22 "Limitation of Funds", the estimated cost for CLIN 0005 is \$13,202.11. The amount presently available and allotted to this cost reimbursable effort is \$13,202.11. This CLIN is fully funded.

4. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.
5. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty/ Purch Unit	Unit Price Total Item Amount
0001	SUPPLIES	+0	\$280,155.36
		LO	+\$13,269.84

new total quantity: 1
new total item amount: \$280,155.36

Sec. Class: U
noun: FINANCIAL M
acrn: 9 nsn: N
contract type: Y - TIME AND MATERIALS

inspection: DESTINATION
acceptance: DESTINATION
fob: DESTINATION

descriptive data:
A. Funds in the amount of \$13,269.84 are hereby transferred from CLIN 0005 to CLIN 0001, increasing the ceiling price CLIN 0001 from \$266,885.52 to \$280,155.36. There was an addition of 309 labor hours to CLIN 0001 extending the period of performance to 99 Jan 20.

B. Listed below by are the modified labor hours:

Contractor	Labor Category	Additional Hours
Prime Off-Site	Project Manger	2
Prime On-Site	Senior Analyst	196
Prime On-Site	Journeyman Analyst	53
Prime On-Site	Analyst	58
	TOTAL	309

C. This CLIN is fully funded.

000111	SUPPLIES	
	noun: FUNDING INFO ONLY	
	acrn: AL	+\$13,269.84

ITEM	SUPPLIES OR SERVICES	Qty\ Purch Unit	Unit Price Total Item Amount
0005	SUPPLIES	+0	\$13,202.11
		LO	-\$13,269.84
	new total quantity: 1		
	new total item amount: \$13,202.11		
	Sec. Class: U		
	noun: TRAVEL & CO		
	acrn: 9 nsn: N		
	contract type: S - COST REIMBURSEMENT		
	inspection: DESTINATION		
	acceptance: DESTINATION		
	fob: DESTINATION		
	descriptive data:		
	A. Funds in the amount of \$13,269.84 are hereby transferred from		
	CLIN 005 to CLIN 001, decreasing the ceiling of CLIN 0005 from		
	\$26,471.95 to \$13,202.11.		
	B. This CLIN is fully funded.		
000511	SUPPLIES		
	noun: FUNDING INFO ONLY		
	acrn: AL	-\$13,269.84	

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0001	noun: FINANCIAL M acrn: 9 sec class: U	1	U			20 Jan 1999
0005	noun: TRAVEL & CO acrn: 9 sec class: U	1	U			ASREQ